

Message Text

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PAGE 01 STATE 041611
ORIGIN SNM-05

INFO OCT-01 ARA-14 ISO-00 AID-05 GSA-02 COME-00 DEAE-00
/027 R

DRAFTED BY S/NM/TSD:RDBROWN
APPROVED BY S/NM/TSD:MWMCBEE
AID/SER/INC:MEWAMPLER (INFO)
LA/SA:JEYRE (INFO)
GSA/FPZ:WOVICKERS/JBYRNE (INFO)
COM/CPS:CVARDAS/DMITCHELL (INFO)
ARA/RPP:EPERAULT (INFO)
-----060742 170645Z /15
P 162148Z PEB 78
FM SECSTATE WASHDC
TO AMEMBASSY LA PAZ PRIORITY

UNCLAS STATE 041611

E.O. 11652: N/A

TAGS:SNAR

SUBJECT: ADDITIONAL REQUIREMENTS, DEPARTMENT OF COCA
REGISTRATION AND CONTROL (DNSP)

REF: LETTER ARROYO/LINNEMANN, FEB.1, 1978, SAME SUBJECT

FOR MR. ARROYO

1. PER PARA 3 OF REF LETTER, MISSION'S REQUEST FOR ITEMS
IDENTIFIED PARAS 1, 2, AND 3 REF LETTER APPROVED THIS DATE.

2. WE READY TO INITIATE PROCUREMENT ACTION FOR FOLLOWING
ITEMS:

A. 25 EACH STANDARD KARDEX CABINETS, REMCO C8516,
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ESTIMATED COST DELIVERED LA PAZ DOLS. 13,000. THIS GSA
SCHEDULE ITEM ON CONTRACT GS-005-66170, AVAILABLE EX-
FACTORY APPROX 60-90 DAYS ARO. EACH CABINET CONSISTS OF
16 SLIDES DESIGNED TO HOLD 1008 CARDS. COLOR GREY.

B. TWO EACH LAND 1D-3 POLAROID CAMERAS. APPROX COST ITEMS

W/ACCESSORIES DELIVERED LA PAZ, DOLS. 5,000. ITEMS TO PROVIDE POLAR SEAL LAMINATED CARDS DESIGNED FOR EXTENDED HEAVY DUTY USAGE. THIS GSA SCHEDULED ITEM ON CONTRACT

GS-005-66171, AVAILABLE EX-FACTORY APPROX 30 DAYS ARO.

C. ONE EACH CALCULATOR, ELECTRONIC, W/PAPER PRINT OUT PER ITEM 1, PIO/C 5-70082. APPROX COST DELIVERED LA PAZ, DOLS. 210

D. ONE EACH CALCULATOR, ELECTRONIC, W/VISUAL DISPLAY PER ITEM 2, PIO/C 5-70082. APPROX COST DELIVERED LA PAZ, DOLS. 110.

E. TWO EACH LONG CARRIAGE TYPEWRITER, MODEL 700, W/SPANISH KEYBOARD, PER ITEM 4, PIO/C 5-70082. APPROX COST DELIVERED LA PAZ, DOLS. 800.

3. REQUEST MISSION: (1) ADVISE APPROVAL ABOVE PROCURE-MENT PLAN, (2) ASSIGN PIO/C NUMBER AND CITE FUNDING AS REQUIRED.

4. ADVISE PRIORITY. VANCE

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NNN

*** Current Handling Restrictions *** n/a

*** Current Classification *** UNCLASSIFIED

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